

# State of Arizona



## Campaign Finance Report

**Keep Meg 2008**  
**Committee #: 200810019**

**Treasurer: Crouse, Angelique**  
**1531 E Cedar St, Tempe, AZ 85281**  
**Phone: (480) 897-9444**  
**Email: megburtoncahill@yahoo.com**  
**Candidate Name: Burton-Cahill, Meg**  
**Office Sought: State Senator - District No. 17**

### 2008 Post-General Election Report

**Election Cycle: 2007-2008**  
**Date Filed: December 1, 2008**  
**Reporting Period: October 16, 2008-November 24, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,598.53
Total Cash Receipts this Reporting Period:	\$193.77
Total Cash Disbursements this Reporting Period:	\$17,792.30
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48173

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$70.00
CCEC Funding and Matching	C6	\$193.77	\$0.00	\$193.77	\$32,700.43
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$193.77	\$0.00	\$193.77	\$35,020.43

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17,792.30	\$0.00	\$17,792.30	\$34,897.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$123.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$17,792.30	\$0.00	\$17,792.30	\$35,020.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$17,792.30			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	11/04/2008	<b>\$(41.23)</b>	\$32,700.43
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	unspent monies			
<b>Original Date:</b>	11/04/2008			
<b>Original Amount:</b>	\$235.00			
<b>Name:</b>	Citizens Clean Election Commission	11/04/2008	\$235.00	\$32,700.43
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$235.00	
Total of Funds Returned to Clean Elections			\$(41.23)	
Net Total of Funding from Clean Elections			\$193.77	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Burton-Cahill, Meg	10/17/2008	\$199.99	\$1,399.93
<b>Address:</b>	1531 E Cedar St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	State Senator, State of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimburse for cell phone			
<b>SubVendor:</b>	AT&T			
<b>Address:</b>	221 Venture Way, Lafayette, LA 70507			
<b>Amount:</b>	\$199.99			
<b>Name:</b>	Primary Consultants, LLC	10/18/2008	\$3,442.50	\$26,896.99
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>SubVendor:</b>	Landmark Strategies Inc			
<b>Address:</b>	6225 Brandon Ave, Ste 305, Springfield, VA 22150			
<b>Amount:</b>	\$3,442.50			
<b>Memo:</b>	Phone bank (Actual Trans. Date 10/18/2008)			
<b>Name:</b>	Primary Consultants, LLC	10/18/2008	\$5,890.74	\$26,896.99
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Mailings			
<b>SubVendor:</b>	Mailings Direct, LLC			
<b>Address:</b>	237 W Broadway Rd, Phoenix, AZ 85041			
<b>Amount:</b>	\$2,975.63			
<b>Memo:</b>	VBM definer piece (Actual Trans. Date 10/18/2008)			
<b>SubVendor:</b>	Mailings Direct, LLC			
<b>Address:</b>	237 W Broadway Rd, Phoenix, AZ 85041			
<b>Amount:</b>	\$2,915.11			
<b>Memo:</b>	VBM - endorsement piece (Actual Trans. Date 10/18/2008)			
<b>Name:</b>	Citizens Clean Election Commission	10/23/2008	\$94.50	\$94.50
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	recycled signs: 27@3.50 ea.			
<b>Name:</b>	BC GRAPHICS	10/24/2008	\$911.65	\$3,178.53
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	USPS	10/24/2008	\$776.52	\$2,846.77
<b>Address:</b>	TEMPE MAIN, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	BC GRAPHICS	10/29/2008	\$1,437.73	\$3,178.53
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	GOTV mailer			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	USPS	10/29/2008	\$1,362.25	\$2,846.77
<b>Address:</b>	TEMPE MAIN, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Primary Consultants, LLC	10/30/2008	\$1,813.75	\$26,896.99
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailer & robo call			
<b>SubVendor:</b>	VOICE BROADCASTING			
<b>Address:</b>	1527 S Cooper St, , Arlington, TX 76010			
<b>Amount:</b>	\$150.00			
<b>Memo:</b>	robo call (Actual Trans. Date 11/03/2008)			
<b>SubVendor:</b>	Mailings Direct, LLC			
<b>Address:</b>	237 W Broadway Rd, Phoenix, AZ 85041			
<b>Amount:</b>	\$1,663.75			
<b>Memo:</b>	mailer (Actual Trans. Date 11/03/2008)			
<b>Name:</b>	KUBY, LAUREN H	11/02/2008	\$250.00	\$250.00
<b>Address:</b>	109 E Loma Vista Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	COMMUNICATIONS MANAGER, ARIZONA STATE UNIVERSITY			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	GOTV coordination			
<b>Name:</b>	ICDS, LLC	11/03/2008	\$215.17	\$215.17
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	robo calls			
<b>Name:</b>	Burton-Cahill, Meg	11/04/2008	\$199.99	\$1,399.93
<b>Address:</b>	1531 E Cedar St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	State Senator, State of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimbursement for cell phone			
<b>SubVendor:</b>	AT&T			
<b>Address:</b>	221 Venture Way, Lafayette, LA 70507			
<b>Amount:</b>	\$199.99			
<b>Name:</b>	Crouse, Angelique	11/04/2008	\$697.51	\$2,697.51
<b>Address:</b>	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Political Researcher, Crouse Consulting, Inc			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	reimburse for hotel & campaign work			
<b>SubVendor:</b>	WYNDHAM HOTEL			
<b>Address:</b>	50 E Adams St, , Phoenix, AZ 85004			
<b>Amount:</b>	\$197.51			
<b>Memo:</b>	room for Election night (Actual Trans. Date 11/05/2008)			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> Crouse, Angelique <b>Address:</b> 4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282 <b>Amount:</b> \$500.00 <b>Memo:</b> Campaign work (Actual Trans. Date 11/05/2008)			
<b>Name:</b> FADDIS, MARC D <b>Address:</b> 711 W 11th St, Tempe, AZ 85281 <b>Occupation:</b> Sales Associate, Lowe's <b>Category:</b> Administration - Payroll <b>Memo:</b> Election day work	11/04/2008	\$100.00 Cash	\$100.00
<b>Name:</b> ULAN, PAUL <b>Address:</b> 202 W Las Palmaritas Dr, Phoenix, AZ 85021 <b>Occupation:</b> CONSULTANT, PRIMARY CONSULTANTS, LLC <b>Category:</b> Professional Services - Consultants <b>Memo:</b> win bonus	11/04/2008	\$400.00 Cash	\$400.00
Total of Operating Expenses		\$17,792.30	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$17,792.30	

